

Nebraska Crime Commission



APPLICATION INSTRUCTIONS FOR 2012 STATE COUNTY AID

(LB 640/193/1014 FUNDS)

**Applications are due in the
Nebraska Crime Commission Office:
Friday, January 27, 2012
by 5:00 p.m. CST**

NO EXCEPTIONS

FAXED COPIES WILL NOT BE ACCEPTED

If you have questions, please contact:
Cindy Gans, Juvenile Justice Federal Aid Administrator
Nebraska Crime Commission
(402) 471-3998
Cindy.Gans@nebraska.gov

In accordance with the Americans with Disabilities Act, the State would like to provide reasonable accommodation with respect to a grant application to persons with disabilities. If you need a reasonable accommodation, please contact the Nebraska Crime Commission, (402) 471-2194 (TDD 800-833-7352).

NEW INSTRUCTIONS: Please Read Thoroughly

Please read the NEW submission requirements thoroughly:

All applications are due in the Crime Commission office by 5:00 p.m. (CST) on Friday, January 27, 2012.

Faxed copies will NOT be accepted.

You must submit **all of the following below (Item #1 AND Item #2)** by 5:00 p.m. (CST) on Friday, January 27, 2012.

1. A PDF copy of your application emailed as an attachment to:
Shawn.Roberts@nebraska.gov
2. One original and 2 copies to the Crime Commission:

Submit Applications to Mailing Address:

Nebraska Crime Commission
P.O. Box 94946
Lincoln, NE 68509

Personal Delivery/Overnight:

Nebraska Crime Commission
5th Floor
301 Centennial Mall South
Lincoln, NE 68509

If you have questions, please contact:

Cindy Gans, Juvenile Justice Federal Aid Administrator
Nebraska Crime Commission
(402) 471-3998
Cindy.Gans@nebraska.gov

In accordance with the Americans with Disabilities Act, the State would like to provide reasonable accommodation with respect to a grant application to persons with disabilities. If you need a reasonable accommodation, please contact the Nebraska Crime Commission, (402) 471-2194 (TDD 800-833-7352).

GENERAL APPLICATION INSTRUCTIONS

Amount Available Approximately \$1,477,575

All funds will be awarded contingent upon final appropriation from the Nebraska legislature. See table (pages 13 – 15) of these instructions for county allocations and required match amounts. Counties can only apply for the designated amount and should only report the designated total of match.

Technical Assistance

A **webinar** for this grant application is scheduled on Wednesday, **December 14, 2011 from 1 - 2 p.m. (CST)**. Participation requires the submission of your email address by Friday, December 9, 2011. Contact information should be sent to Cindy Gans at Cindy.Gans@nebraska.gov or by calling (402) 471-3998.

Eligibility

1. **Counties are the only eligible applicants.** If two or more counties partner on a single application there must be one county designated as the *Lead County* to receive and disburse grant funds. Counties can contract with private or non-profit agencies to administer programs and services with County Aid funds; however, counties cannot require contracted agencies to provide the match. Ultimately, the county or lead county is responsible for all funds and must follow all requirements and contingences as outlined by the grant.
2. A current **Three Year Comprehensive Juvenile Services Plan** must be in place for the county or partnering counties to receive these funds. Counties wanting to apply for funds that have yet to complete a county plan should contact Julie Rogers with the Juvenile Justice Institute at jlrogers@unomaha.edu or by calling (402) 472-6753. County plans can be accessed on the Nebraska Crime Commission website:
http://www.ncc.ne.gov/crime_commission/organization_and_functions/grants/juv_justice.html#County_Comprehensive_Juvenile_Services_Plans

Source and Purpose of Funds

Annually, the Nebraska legislature appropriates County Aid Juvenile Justice funds. As outlined in state statute these funds are to assist communities in the implementation and operation of programs or services identified in their *Three Year Comprehensive Juvenile Services Plan*. Services may include but are not limited to programs for assessment and evaluation, prevention of delinquent behavior, diversion, detention, shelter care, intensive juvenile probation services, restitution, family support services and community centers for the care and treatment of juveniles in need of services.

Funding Limitations

- The Nebraska Crime Commission does **not** allow grant funds to be used for indirect costs.
- Funds are **not** allowed for construction of any type of youth facilities, capitol construction or lease or acquisition of facilities.
- Funds received by an eligible applicant shall **not** be used to replace or supplant any funds currently being used to support existing programs for juveniles.

Match

Counties are required to provide a 40% match of the County Aid allocation. This calculation can be found on pages 13 - 15 of these instructions. A county can designate the 40% match directly towards the program described in the application or the match can be documented as new or existing expenditures for community based programs or services for juveniles. These expenditures can include but are not limited to costs for detention, out-of-home placements and law enforcement transportation. A county must be able to document all match expenditures and these expenses must be incurred during the project's stated grant period. In-kind match from service providers or other sources is not allowable.

APPLICATION FORMAT

- APPLICATIONS MUST BE TYPEWRITTEN.
 - **The original must be stapled and 2-hole punched at the top.**
 - The remaining **2** copies must be stapled in the upper left hand corner (2-hole punch **not** required).
 - The completed application must be sent in PDF format to shawn.roberts@nebraska.gov
- If the applicant re-creates the application on their computer, the application format and layout is to be exactly (word for word and design) as the Nebraska Crime Commission's official application. The application and instructions may change from year to year.
- Do not include cover letters or cover pages.
- Do not put applications in folders.
- Charts and/or graphs must be in black and white on 8 ½ x 11 paper.
- Application must be single spaced, 1" margins on top, bottom, left and right, 12 point font, and all pages numbered.
- Additional information in the form of Appendixes will not be accepted.
- Adhere to the page limits listed for each section of the application.
- Sources of data and/or statistics must be cited immediately following the information or under the graph/chart etc.
- The **2** copies of the application may be double sided; **the original must be single sided.**

SUBMISSION OF APPLICATION

Submit 1 original, 2 copies and 1 PDF of the application.

Deadline: **Friday, January 27, 2012 by 5:00 pm CST. The original application, 2copies and PDF copy must physically be in the Nebraska Crime Commission office by this deadline.** The Nebraska Crime Commission will not be held responsible for late applications due to mail service issues.

Submit to: Nebraska Commission on Law Enforcement and Criminal Justice
301 Centennial Mall South, 5th floor
P.O. Box 94946
Lincoln, Nebraska 68509-4946

The Crime Commission is located on the 5th floor of the Nebraska State Office building at 14th and M streets. In the case of severe weather, contact the Nebraska Crime Commission office prior to attempting to deliver your application.

GRANT APPROVAL TIME LINE

22	Nov	2011	Grant Announcement
13	Dec	2011	Grant Application & Writing Training Workshop
27	Jan	2012	Application Due Date
29	Feb	2012	Initial Staff Review of Applications
23	Mar	2012	Nebraska Coalition for Juvenile Justice review of Applications
	May	2012	Nebraska Crime Commission Approves Grants
	June	2012	Applicant Responds to Contingencies
	June	2012	Applicant Completes and Returns Grant Award and Special Conditions
1	July	2012	Grant Projects Begin

GRANT COMMENCEMENT AND DURATION

Nebraska Crime Commission requires that funded projects be implemented within 30 days from the start date listed on the Grant Award or other date specified by the grant administrator. The failure of a subgrantee to implement a project within this time frame, or time frame agreed upon by the grant administrator, may result in the loss of grant funds. All grant correspondence will be sent to the individual listed as the **Project Director** on the application information page.

Project period for awarded grants will be **July 1, 2012 – June 30, 2013** unless otherwise approved by the grant administrator.

Awarded applicants will be notified of Grant Management Training. Those **required** to attend are new projects, subgrantees who have not attended GMT since 2009 and subgrantee's new project personnel (Project Director, Project Coordinator and Fiscal Officer). Awarded applicants are required to submit timely quarterly reports on activities and expenditure of funds. Failure to do so may jeopardize grant funds.

SPECIFIC SECTION INSTRUCTIONS

Section 1: Applicant Information

Lead County is the county acting as the applicant. If a group of counties are pooling their funds, only one county can be designated as the Lead County.

Federal I.D. number must be for the county serving as the applicant or Lead County.

Project Director is the individual who will serve as the main point of contact and will receive all grant correspondence. It is recommended that the same person not be both the Project Director and Project Coordinator.

Fiscal Officer can only be the Lead County's Fiscal Officer and **cannot** be the Project Director or Project Coordinator.

Authorized Official is the chairperson of the Lead County's board.

Model Programs Model and best-practice programs can be found at the following web sites:

- Office of Juvenile Justice and Delinquency Prevention: <http://www.ojjdp.gov/mpg/>
- SAMHSA: <http://nrepp.samhsa.gov/>
- Blueprints: <http://www.colorado.edu/cspv/blueprints/>

Section 2: Budget Summary

- Do not complete a narrative for the Budget Summary page.
- Personnel (Category A – Personnel) are only those positions hired directly by the county with County Aid funds.
- Consultants and Contracts are for programs/services contracted out to individuals or agencies. **If the county does not directly operate the program, but relies on a non-profit or other entity to run the entire program, the whole budget is shown as a contract. There must be a current legal contract on file between the county (lead) and the contractor. IMPORTANT – The county is still fiscally responsible and must insure all funds are spent properly by any contracted programs/services.**
- Program related travel for personnel hired by the county and paid with County Aid funds should be shown on Category C – Travel Expenses page. Travel by a contracted agency should be reported as a lump sum under Category B – Consultants and Contracts as a Travel Expense.
- Category D – Supplies and Operating Expenses are for programs operated directly by the county. Supplies and operating expenses for a contracted agency are reported under Category B – Consultants and Contracts. Nebraska Crime Commission does not allow grant funds to be used for indirect operating costs. For example, a percentage of existing costs for rent payments, utilities, maintenance, and bookkeeping.
- Equipment costs **MUST** be necessary to the program. Equipment items under \$300 are considered supplies and should be reported as such. All equipment must remain county property.

- Counties contributing the required match directly to the proposed program should show the match in the appropriate categories. Counties showing match as current county juvenile expenditures should show the match in the “Other” category.
- Budget narratives are required for all areas in which funds and match are reported.

CATEGORY A – PERSONNEL

Personnel refers to wages and fringe benefits for regular full-time or part-time salaried employees as well as in-kind contributions of volunteers. Other persons working on the project who are not on the regular payroll or not volunteers must be classified either as contractual or consultants. In-kind contributions, if allowable, must be listed as matching funds.

Salaries cannot exceed those normally paid for comparable positions in the community and/or the unit of government.

Direct Salaries: Write in the title/position of each employee involved in the project, including new positions to be filled, and the number of volunteers, if applicable. If existing personnel will be involved in the project but no funds are requested for their position and their salaries will not be used as match, do not list them on the budget page, but do include such information in the Narrative. Across from each position listed, enter the annual salary of the position; percentage of time to be devoted to the project; amount of funds requested for the position; the amount of matching funds; and the total cost for the position.

At the bottom of Section 1 enter the subtotal of the amount of funds requested, matching funds and the total of all direct salaries. To establish the value of services provided by volunteers, if applicable, use \$9/hour multiplied by the number of hours of service to be contributed.

Fringe Benefits: All fringe benefits are to be based on the employer's share only. The employee's share is to be withheld from his or her wages. Vacation and leave time would be included in normal working hours (FTE 2,080 hours/year) and are not added benefits. In the appropriate columns enter the total cost of benefits requested and those provided as matching funds.

Personnel Total: Enter the total amount of funds being requested, matching funds and total of all salaries and fringe benefits for the project. Also enter these totals on the "Budget Summary" pages.

Personnel Narrative: A budget narrative **MUST** be attached if funds are requested and/or match is provided. The budget narrative **MUST** include a breakdown of how the cost for each position was determined (i.e., 500 hours x \$5 an hour = \$2,500) for both the requested funds and matching funds. The budget narrative is to explain:

- If each position is existing or new, and if existing how it is not supplanting;
- If each position is full or part-time;
- How each position is relevant to the project;
- A brief description of the duties of each position; and
- Include positions for which funds are not being requested or are not used as matching funds but will be involved in the project.

CATEGORY B – CONSULTANTS AND CONTRACTS

NOTE: If more than one consultant will be used for the project, complete one budget sheet for each consultant.

- 1. Purpose:** List the purpose for using a consultant or contractor (i.e., to conduct study, facilitates support groups, develop and/or present training).
- 2. Type of Consultant:** Check the box for the type of consultant to be used for the stated purpose.
- 3. Consultant Fees:** Consultants employed by commercial and not-for-profit organizations are subject to competitive bidding procedures and \$450 per day or \$56.25 per hour maximum compensation. In cases where an individual has authority to consult without employer involvement, the rate of compensation should not exceed \$450 per day or \$56.25 per hour. The rate for independent consultants must be reasonable and consistent with that paid for similar services in the market place.
- 4. Travel Expenses:**
 - a. *Mileage:* List the cost for mileage. Enter the amount requested and the amount provided as match. Enter the total cost in the "Total" column. Mileage rate is \$.555 cents/mile.
 - b. *Air Fare:* List the cost for air fare (coach or least expensive class). Enter the amount requested and the amount provided as match. Enter the total cost in the "Total" column.
 - c. *Meals:* List the cost for meals. Enter the amount requested and the amount provided as match. Meal allowance for Nebraska is \$41 (breakfast \$7, lunch \$11, dinner \$23). Enter the total cost in the "Total" column.
 - d. *Lodging:* List the cost for lodging. Enter the amount requested and enter the amount provided as match. Enter the total cost in the "Total" column. In-state lodging allowance is \$77 per night for all areas except Lincoln and Omaha, which is \$91 per night.
 - e. *Other Costs:* List other anticipated costs associated with the consultant. Enter the amount requested and the amount provided as match. Enter the total cost in the "Total" column.

For out-of-state meal and lodging rates, go to www.gsa.gov and click on per diem rates.

Consultant/Contract Total: Calculate the total cost for funds requested, match provided, and total cost. Enter totals on the "Budget Summary" page.

Consultant and Contract Narrative: A budget narrative is to be attached if funds are being requested and/or if match funds are being provided. The budget narrative is to include a breakdown of how the cost for each consultant was determined for both the funds being requested and the matching funds. The budget narrative is to explain what services and/or what product the consultant will provide; how the services or product relate to the project and the impact on the project.

CATEGORY C – TRAVEL EXPENSES

NOTE: If travel expenses are needed for more than one purpose, please make a copy of the budget sheet and complete one for each purpose.

Purpose: List travel expenses by purpose (ex: training, conference, daily travel for job, etc.) For example, a project coordinator will attend training. Enter "training" on the line marked "Purpose". Complete all the applicable expenses associated with this purpose (any mileage that will be paid, air fare, meals, lodging, other.)

Mark the travel as local, in-state, or out-of-state.

List the title of the person who will travel.

Calculate the cost of the travel, completing the areas relevant to the travel for each purpose.

- a. *Mileage:* List the cost for mileage. Enter the amount requested and the amount provided as match. Enter the total cost in the "total" column. Mileage rate is \$.555 cents/mile.
- b. *Air Fare:* List the cost for air fare (coach or least expensive class). Enter the amount requested and the amount provided as match. Enter the total cost in the "total" column.
- c. *Meals:* List the cost for meals. Enter the amount requested and the amount provided as match. Meal allowance for Nebraska is \$41 (breakfast \$7, lunch \$11, dinner \$23). Enter the total cost in the "Total" column.
- c. *Lodging:* List the cost for lodging. Enter the amount requested and enter the amount provided as match. Enter the total cost in the "Total" column. In-state lodging allowance is \$77 per night for all areas except Lincoln and Omaha, which is \$91 per night.
- d. *Other Costs:* List other anticipated costs. Enter the amount requested and the amount provided as match. Enter the total cost in the "total" column.

For out-of-state meal and lodging rates, go to www.gsa.gov and click on per diem rates.

Travel Total: Calculate the total cost of the travel for each purpose. Calculate the total for all travel expenses for the funds requested, match and total and enter these amounts on the "Budget Summary" page.

Travel Expenses Narrative: For each purpose complete a budget narrative stating the purpose, the position which will travel and how this relates and is necessary to the project.

CATEGORY D – SUPPLIES AND OPERATING EXPENSES

1. **Supplies:** This section includes office supplies, forms, operating supplies, books, subscriptions, repair or maintenance supplies, (material which is expendable or consumed during the course of the project) and equipment items costing under \$300.

List items by type (ex: postage, forms, office supplies, training materials, etc.) along with the quantity, unit cost, and the total cost. Higher cost items should be listed separately and identified (ex: special mailings, equipment items, etc.).

At the bottom of section 1, enter the cost for project supplies with a breakdown by the amount requested, match and total cost in the appropriate columns.

2. **Operating Expenses:** This section includes all operating expenses involving rental arrangements and purchase of non-consultant type services.

For each item listed enter the rate or unit cost. Enter the amount of the cost requested and enter the amount provided as match. Enter the total cost in the "total" column. Identify other items for which funds are requested in the "other" category.

At the bottom of section 2 (Operating Expenses Subtotal) enter the cost of project operating expenses. Provide a breakdown of the total cost by the amount requested, match and total costs in the appropriate columns.

Supplies/Operating Total: Enter the total costs for all supplies and operating expenses. Provide the breakdown of the costs by the amount requested, match and total costs in the appropriate columns. Also enter those totals on the "Budget Summary" page.

Supplies and Operating Expenses Narrative: Attach a budget narrative if funds are requested or match is provided.

For supplies, explain how the cost was determined. Provide a cost breakdown of how requested and match amounts were determined. For operations, describe current expenses and how requested and match amounts were determined. Explain how the supplies and operating expenses relate to the project.

CATEGORY E - EQUIPMENT

For allowable expenses and bidding requirements refer to your county's policies. Projects with items requiring bids will need to outline or provide documentation of the county's bidding processes. Call the grant administrator if you have any questions.

Enter the total costs for the appropriate items. Provide the breakdown of the costs by the amount requested, match and total costs in the appropriate columns. Equipment items costing under \$300 are considered supplies and should be listed as such.

Equipment Narrative: Provide a breakdown for the cost basis for each piece of equipment and explain how each piece is relevant to the project.

CATEGORY F – OTHER COSTS

List each item and the total estimated cost with the breakdown by the amount requested, match, and total costs in the appropriate columns.

Enter the total cost (amount requested + match). Enter these totals on the “Budget Summary” page.

Refer to grant program guidelines for what is allowable in this category.

Other Costs Narrative: Explain each item requested and provide a breakdown of how the cost for each was determined. Provide an explanation of how each item is relevant to the project.

Section 3: Target Population (limit 2 pages)

Provide a brief description of the community or communities selected for this project and the population your project will serve. A community may be defined as a neighborhood, town or city, a county or numerous counties. Ask yourself, what makes this community or communities a good fit for this project. If the applicant is targeting a specific area make use of demographics and other data to support a rationale for your selection.

Example: According to the 2010 US Census Bureau, Nebraska City with a population of 6,869 is the largest community located in Otoe County. It accounts for 45% of Otoe County’s total population (15,214). In addition, this community is home to 60% (2,050) of the county’s total juvenile population (3,412, ages 0 to 19 years).

Explain the special needs or at-risk factors (i.e., underage drinking, truancy) of the youth living in the area. Use data as evidence to support your statements. Data on juvenile populations can be found on the OJJDP website at: <http://www.ojjdp.gov/>

Describe who will participate in the project (i.e., age groups, gender, race/ethnicity) and provide the expected numbers of youth to be served. Explain outreach efforts and screening processes.

Section 4: Comprehensive Juvenile Service Plan & Project (limit 2 pages)

In this section the applicant should discuss how the proposed project relates to the community’s planning efforts. This can be achieved by discussing the problems and priorities outlined in the plan and explaining how your project will solve, improve and/or address those issues. Describe ways the project will make a positive difference in the lives of the youth and families served. The impact of the project on the stated problem and priority can be described by identifying what will increase, decrease or be maintained.

Example: This project will decrease the numbers of youth spending time in unsupervised activities by providing structured youth programming during the afternoon hours of 3:30 to 6:30 p.m., Monday through Friday.

Identify other resources that the project will network and coordinate with to ensure success.

Section 5: Program Description (limit 2 pages)

Complete the Developmental Assets chart and as applicable, the YLS chart. Use that information to discuss the project's strategies, activities and services. Utilize this section to discuss the staff providing the services. Detail the activities participants can expect to receive and identify whether participants are youth and/or parents. Explain any collaborative efforts occurring between other agencies to ensure provision of services.

Section 6: Continuation Information (limit 2 pages)

Complete this section if the project received funding last year. In discussing plans for the project to be sustained, these might include investigating other funding sources or innovative program designs.

Section 7: Memorandums of Understanding

For counties applying as a group, submit a **current** copy of a MOU signed by **each** participating county's board chair confirming the county's commitment to pool their County Aid funds to accomplish the project(s) in this application.

Section 8: Required Forms

Read all required forms carefully and have them signed by the authorized official (county board chair or if submitting for multiple counties the lead county's board chair) for the grant application.

County Formulated Amounts for County Aid Grant Funding 2010 Census

2010 Age 12-18 Pop	2010 Age 12-18 Pop	% of NE's 2010 Age 12-18 Pop	Allotment	Required Match	Total
Adams	3,001	1.71481%	\$ 24,750.31	\$ 9,900.12	\$ 34,650.43
Antelope	621	0.35485%	\$ 5,121.61	\$ 2,048.64	\$ 7,170.25
Arthur	44	0.02514%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Banner	68	0.03886%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Blaine	54	0.03086%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Boone	590	0.33713%	\$ 4,865.94	\$ 1,946.38	\$ 6,812.32
Box Butte	1,113	0.63598%	\$ 9,179.31	\$ 3,671.72	\$ 12,851.03
Boyd	200	0.11428%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Brown	289	0.16514%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Buffalo	4,323	2.47022%	\$ 35,653.31	\$ 14,261.32	\$ 49,914.63
Burt	626	0.35770%	\$ 5,162.84	\$ 2,065.14	\$ 7,227.98
Butler	888	0.50741%	\$ 7,323.65	\$ 2,929.46	\$ 10,253.11
Cass	2,616	1.49481%	\$ 21,575.08	\$ 8,630.03	\$ 30,205.11
Cedar	967	0.55256%	\$ 7,975.19	\$ 3,190.08	\$ 11,165.27
Chase	352	0.20114%	\$ 2,903.07	\$ 1,161.23	\$ 4,064.30
Cherry	545	0.31142%	\$ 4,494.81	\$ 1,797.92	\$ 6,292.73
Cheyenne	911	0.52056%	\$ 7,513.34	\$ 3,005.34	\$ 10,518.68
Clay	676	0.38627%	\$ 5,575.21	\$ 2,230.08	\$ 7,805.29
Colfax	1,049	0.59941%	\$ 8,651.48	\$ 3,460.59	\$ 12,112.07
Cuming	924	0.52798%	\$ 7,620.56	\$ 3,048.22	\$ 10,668.78
Custer	1,056	0.60341%	\$ 8,709.21	\$ 3,483.68	\$ 12,192.89
Dakota	2,382	1.36110%	\$ 19,645.20	\$ 7,858.08	\$ 27,503.28
Dawes	878	0.50170%	\$ 7,241.18	\$ 2,896.47	\$ 10,137.65
Dawson	2,646	1.51196%	\$ 21,822.50	\$ 8,729.00	\$ 30,551.50
Deuel	153	0.08743%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Dixon	643	0.36742%	\$ 5,303.05	\$ 2,121.22	\$ 7,424.27
Dodge	3,417	1.95252%	\$ 28,181.21	\$ 11,272.48	\$ 39,453.69
Douglas	49,210	28.11920%	\$ 405,852.31	\$ 162,340.92	\$ 568,193.23

Dundy	199	0.11371%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Fillmore	656	0.37485%	\$ 5,410.26	\$ 2,164.10	\$ 7,574.36
Franklin	308	0.17599%	\$ 2,540.19	\$ 1,016.08	\$ 3,556.27
Frontier	294	0.16800%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Furnas	519	0.29656%	\$ 4,280.38	\$ 1,712.15	\$ 5,992.53
Gage	2,027	1.15825%	\$ 16,717.39	\$ 6,686.96	\$ 23,404.35
Garden	170	0.09714%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Garfield	207	0.11828%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Gosper	183	0.10457%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Grant	54	0.03086%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Greeley	234	0.13371%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Hall	5,839	3.33648%	\$ 48,156.30	\$ 19,262.52	\$ 67,418.82
Hamilton	1,045	0.59713%	\$ 8,618.49	\$ 3,447.40	\$ 12,065.89
Harlan	329	0.18799%	\$ 2,713.38	\$ 1,085.35	\$ 3,798.73
Hayes	113	0.06457%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Hitchcock	234	0.13371%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Holt	1,030	0.58855%	\$ 8,494.78	\$ 3,397.91	\$ 11,892.69
Hooker	71	0.04057%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Howard	644	0.36799%	\$ 5,311.30	\$ 2,124.52	\$ 7,435.82
Jefferson	610	0.34856%	\$ 5,030.89	\$ 2,012.36	\$ 7,043.25
Johnson	396	0.22628%	\$ 3,265.95	\$ 1,306.38	\$ 4,572.33
Kearney	651	0.37199%	\$ 5,369.03	\$ 2,147.61	\$ 7,516.64
Keith	741	0.42342%	\$ 6,111.29	\$ 2,444.52	\$ 8,555.81
Keya Paha	84	0.04800%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Kimball	343	0.19599%	\$ 2,828.84	\$ 1,131.54	\$ 3,960.38
Knox	871	0.49770%	\$ 7,183.45	\$ 2,873.38	\$ 10,056.83
Lancaster	24,217	13.83789%	\$ 199,726.19	\$ 79,890.48	\$ 279,616.67
Lincoln	3,455	1.97423%	\$ 28,494.61	\$ 11,397.84	\$ 39,892.45
Logan	69	0.03943%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Loup	59	0.03371%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Madison	3,450	1.97137%	\$ 28,453.37	\$ 11,381.35	\$ 39,834.72
McPherson	48	0.02743%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Merrick	823	0.47027%	\$ 6,787.57	\$ 2,715.03	\$ 9,502.60
Morrill	477	0.27256%	\$ 3,933.99	\$ 1,573.60	\$ 5,507.59

Nance	362	0.20685%	\$ 2,985.54	\$ 1,194.22	\$ 4,179.76
Nemaha	698	0.39885%	\$ 5,756.65	\$ 2,302.66	\$ 8,059.31
Nuckolls	363	0.20742%	\$ 2,993.79	\$ 1,197.52	\$ 4,191.31
Otoe	1,538	0.87883%	\$ 12,684.43	\$ 5,073.77	\$ 17,758.20
Pawnee	273	0.15600%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Perkins	276	0.15771%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Phelps	881	0.50341%	\$ 7,265.92	\$ 2,906.37	\$ 10,172.29
Pierce	805	0.45999%	\$ 6,639.12	\$ 2,655.65	\$ 9,294.77
Platte	3,340	1.90852%	\$ 27,546.17	\$ 11,018.47	\$ 38,564.64
Polk	511	0.29199%	\$ 4,214.40	\$ 1,685.76	\$ 5,900.16
Red Willow	1,056	0.60341%	\$ 8,709.21	\$ 3,483.68	\$ 12,192.89
Richardson	772	0.44113%	\$ 6,366.96	\$ 2,546.78	\$ 8,913.74
Rock	111	0.06343%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Saline	1,466	0.83769%	\$ 12,090.62	\$ 4,836.25	\$ 16,926.87
Sarpy	16,249	9.28488%	\$ 134,011.27	\$ 53,604.51	\$ 187,615.78
Saunders	2,182	1.24682%	\$ 17,995.73	\$ 7,198.29	\$ 25,194.02
Scotts Bluff	3,495	1.99709%	\$ 28,824.51	\$ 11,529.80	\$ 40,354.31
Seward	1,713	0.97883%	\$ 14,127.72	\$ 5,651.09	\$ 19,778.81
Sheridan	502	0.28685%	\$ 4,140.17	\$ 1,656.07	\$ 5,796.24
Sherman	278	0.15885%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Sioux	114	0.06514%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Stanton	654	0.37370%	\$ 5,393.77	\$ 2,157.51	\$ 7,551.28
Thayer	474	0.27085%	\$ 3,909.25	\$ 1,563.70	\$ 5,472.95
Thomas	56	0.03200%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Thurston	854	0.48799%	\$ 7,043.24	\$ 2,817.30	\$ 9,860.54
Valley	380	0.21714%	\$ 3,133.99	\$ 1,253.60	\$ 4,387.59
Washington	2,194	1.25368%	\$ 18,094.70	\$ 7,237.88	\$ 25,332.58
Wayne	925	0.52856%	\$ 7,628.80	\$ 3,051.52	\$ 10,680.32
Webster	402	0.22971%	\$ 3,315.44	\$ 1,326.18	\$ 4,641.62
Wheeler	97	0.05543%	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
York	1,292	0.73826%	\$ 10,655.58	\$ 4,262.23	\$ 14,917.81
Nebraska	175,005	100.00%	\$ 1,477,575.00	\$ 591,030.00	\$ 2,068,605.00